

09/646939

TO: OFFICE OF FINANCE
CRYSTAL PLAZA 2

SERIAL NUMBER: _____

FROM: PCT INTERNATIONAL DIVISION DO/EO
CRYSTAL PLAZA 2

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
FEE CODE	AMOUNT	FEE CODE	AMOUNT
<u>254</u>	<u>65⁰⁰</u>	<u>154</u>	<u>130⁰⁰</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

THE ORIGINAL METHOD OF PAYMENT WAS:

X BY A CHECK

_____ BY A CHARGE TO DEPOSIT ACCOUNT

DO/EO FEE CORRECTION ACCOUNT NO